

ELK TOWNSHIP COMMITTEE
Work Session Minutes
February 19, 2013

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:30PM.

The Open Public Meeting Notice was read.
The Salute to the Flag was recited.

ROLL CALL: Present were: Mr. Poisker, Mrs. Sammons, Mr. Spring, Mayor Barbaro, Mr. Considine, CFO, and Mrs. Pine, Township Clerk. Mr. Marchei was absent.

Approval of minutes:

Motion by Mr. Spring, seconded by Mrs. Sammons to approve the minutes of the February 7, 2013 meeting, motion carried, with Mr. Poisker abstaining.

PUBLIC PORTION:

Motion by Mrs. Sammons to open the meeting to the public, seconded by Mr. Spring, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any question concerning the Resolutions on tonight's agenda to come forward at this time.

Ed Pearson, 1448 Ferrell Road, asked what resolution 28 is about.

Mrs. Pine explained there is ongoing legislation in the state to make changes to the Open Public Meetings Act and the Open Public Records Act. If approved, the State will make the job of the municipal clerk and other committees much more difficult. There are several new changes being proposed, such as the keeping of minutes for all sub committees, there will be a 3 minute time limit on speakers, agendas will need to be set and posted 3 days prior to the meeting and if there is a change to the agenda a super majority will need to approve the change, if there is a violation the fine is payable by the township clerk personally, not the municipality are just a few of the proposed changes.

Motion by Mr. Poisker to close the public portion, seconded by Mr. Marchei, all were in favor, motion carried.

RESOLUTIONS:

R-28-2013 – Resolution Opposing Senate Bill 2511 Which Proposes Amendments to the Open Public Meetings Act

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

R-29-2013 – Resolution Authorizing CFO to Sign Shred Event Agreement with DocuVault Delaware Valley LLC

A shredding day will be held on Saturday, May 4, 2013 from 9 AM to 12 PM. The first hour, 9 AM to 10 AM will be solely for the municipality at this point. The remaining 2 hours will be for the residents of Elk Township.

Motion by Mr. Poisker, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

R-30-2013 – Resolution Granting Disabled Veteran Status to Joseph L. Moulton

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

TOPICS:

Application for Farmland Preservation has been received for the Grasso Farm, Block 42 Lots 7, 9, 18 for a total of 86+/- acres. The committee is happy to approve the application to add to the townships inventory. The mayor will sign the approval for the state.

Third Legislative District Mobile Office Outreach has requested to be present in the Municipal Building on Wednesday, March 27th, 3 to 5PM for the residents. The committee will welcome the legislative presence in Elk Township.

The county has sent a request for an Elk Township Representative to the Gloucester County Economic Development Committee. Mr. Poisker will reach out to members of the Economic Development Committee and ask for a volunteer.

Mayor Barbaro asked committee what their thoughts are on the public works department. He stated the employee currently is doing a great job. Committee had at one time discussed hiring a part time Superintendent of Public Works to help with the filing of reports. There is a Certified Recycling Professional that has agreed to complete the reports for the township this year at no cost. Committee will bring on a part time seasonal employee when the weather warms up to help with mowing.

Mr. Poisker is concerned with there not being someone to take responsibility for all the work that will need to be done.

The mayor will talk to the person who has the public works license that has offered the license for hire to assist as needed for a fee.

A letter was received from the Construction Official to board up of 528 Second Avenue, Block 153 Lot 2 a township owned property.

Motion by Mrs. Sammons, seconded by Mr. Spring authorizing the board of the house at 528 Second Avenue, upon roll call, motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

There are e-mail addresses available for committee through our website using elktownshipnj.com or .org. Committee is in favor of the emails. Anna Thomas will be contacted to set them up and to assist committee on the access of the email.

The proposed Landlord Registration Ordinance was discussed. The construction official stated he cannot inspect multiple units. The state conducts the inspections for multiple units. The construction official can do the individual unit inspections. Committee discussed the annual fee. Mr. Poisker stated this is a necessary ordinance for safety purposes. Mayor Barbaro stated the minimum fee for every time there is a tenant change should be the same as the CO fee. Mayor Barbaro suggested a \$95 initial fee, with a \$10 annual fee there after, and a \$50 CO inspection must be conducted with the change of every tenant.

Mr. Poisker asked what is going to trigger a CO inspection when a tenant moves out. The changes will be sent to Mr. Duffield for his approval.

GLOUCESTER COUNTY REPRESENTATIVE – David Lubelski was present for any questions to be directed to the county.

PUBLIC PORTION:

Motion by Mr. Spring to open the meeting to the public, seconded by Mrs. Sammons, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any concerns they would like to bring to the township committees attention to come forward at this time.

William Seher, owns property, Block 161 Lot 1, in Lawn's section of the township. He wanted to purchase the adjacent piece of property. The township held a private land sale and his bid was lower than the fair market value of the land. Mr. Seher's attorney spoke with the county solicitor who told him the township can accept an offer for the land. Mr. Seher will pay more than his first offer to purchase the property. Mr. Seher held the lien on the property. When he began foreclosing on the property, it was discovered the township owned the property. He conducted a title search to confirm this, which cost him a lot of money. He paid the taxes on this property for 10 years. This money was refunded with no interest. He would just like this to be resolved. Mr. Considine will talk with Mr. Duffield.

Motion by Mrs. Sammons to close the public portion, seconded by Mr. Spring, all were in favor, motion carried.

PAY BILLS:

Motion by Mr. Spring to Pay the Bills, seconded by Mayor Barbaro, upon roll call motion was carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

ADJOURNMENT:

Motion by Mr. Spring to adjourn the meeting, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 8:21 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-28-2013

A RESOLUTION OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY OPPOSING SENATE BILL 2511 WHICH PROPOSES AMENDMENTS TO THE OPEN PUBLIC MEETINGS ACT

WHEREAS, legislation has been introduced to reform and modernize the Open Public Meetings Act (S-2511); and

WHEREAS, the Township Committee of the Township of Elk agrees with and supports the statement that "the right of the public to be present at all meetings of public bodies, and to witness in full detail all phases of the deliberation, policy formulation, and decision making of public bodies, is vital to the enhancement and proper functioning of the democratic process"; and

WHEREAS, the changes, however, proposed in S-2511 will not only be a cost driver for local and State government but make government less effective; and

WHEREAS, S-2511 includes a number of proposed requirements which involve costly unfunded mandates, impractical requirements and impediments to the democratic process; and

WHEREAS, S-2511 creates a new definition of subcommittees that expands subcommittees to be overly inclusive; and

WHEREAS, subcommittees would be required to provide public notice of subcommittee meetings, if the governing body determines them to be open; and

WHEREAS, subcommittees would be required to submit at least one report to the governing body detailing the number of meetings, names of members of the committee and a concise statement of the matters discussed. The governing body would be required to establish a schedule of when the subcommittee reports shall be filed; and

WHEREAS, subcommittees do not commit the governing body to action or expend public funds; and

WHEREAS, the requirements for subcommittees meetings would, among other things, necessitate additional administrative support for all subcommittees as well as increased legal advertising cost; and

WHEREAS, the new requirement that agendas provide a description of all agenda items, including the names of parties to and approximate dollar amounts of any contracts to be acted upon, will delay the award of contracts and could lead to the loss of grant monies; and

WHEREAS, the new requirement that the governing body may act upon an item brought up by a citizen at a public meeting if it was not published as an agenda item only if: (1) there is a vote of 2/3 of the members present to proceed, (2) the municipality demonstrates that it is in the public's best interest and includes the reasons why it is in the public best interest in the minutes; is impractical, ineffective and unnecessarily inhibits the operations of municipal government and runs contrary to the time honored tradition of holding a public meeting for the very purpose of soliciting such input and acting upon it; and

WHEREAS, the new requirement that electronic communications, such as e-mails and text messages, concerning public business among an effective majority of the members that occurred prior to a meeting become part of the minutes and renders the recordings a permanent municipal record, is unworkable and unmanageable as the technology does not always exist to make "hard copies" or digital copies of text messages and the records custodian does not always have access to them, and which is an unprecedented expansion of the meeting concept; and

WHEREAS, the new requirement that comprehensive minutes must include each member's stated reason for their actions or vote, the identity of each member of the public who spoke, and summary of what was said, be made available to the public as soon as possible but no later than 60 days after the meeting will not only be costly but the historical value of minutes will be lost in order to meet an arbitrary deadline; and

WHEREAS, the new requirement that the public be allowed to speak for a minimum of three minutes, at the start of the public meeting, without the ability of the public body to limit the length of the public comment could disrupt public meetings, lead to filibustering and prevent the governing body from conducting business; and

WHEREAS, the provisions of S-2511 place financial, time, manpower and other burdens on municipalities at a time when municipalities are forced to layoff municipal employees, impose

furloughs and reduce departmental budgets so that municipalities can meet the strict CAP requirements with decreased revenues and increasing operating expense; and

WHEREAS, the totality of the new requirements of S-2511 will be a significant cost driver for local and State government with no known appropriation contemplated or any alternate means to offset these costs, such a reasonable increase in fees; and

WHEREAS, the provisions of S-2511 continue to exempt the Legislature from the requirements placed on municipalities; and

WHEREAS, while we appreciate Senator Weinberg's efforts to address our concerns, we must continue to oppose the amendments to the Open Public Meeting Act as the changes proposed in S-2511 will not only be a cost driver for local and State government but make government less effective;

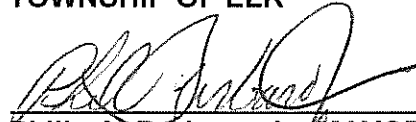
NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK for reasons stated above, does hereby oppose S-2511, as currently drafted, and strongly urges the State Senate and Assembly to oppose these bills, and

BE IT FURTHER RESOLVED that the governing body of the Township of Elk does hereby strongly urge the Legislature, in the interest of transparency and openness, to remove the various exceptions in the Open Public Meetings Law that apply to the Legislature. The rules that the legislation makes applicable to other governmental bodies should apply equally to all governmental levels and officials; and

BE IT FURTHER RESOLVED that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Senator Loretta Weinberg, Assembly Speaker Shelia Oliver, Assemblyman Gordon Johnson, the legislators of the State 3rd Legislative District, Governor Chris Christie, the New Jersey State League of Municipalities and the Municipal Clerks' Association of New Jersey.

ADOPTED at a meeting of the Mayor and Township Committee held on February 19, 2013.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., MAYOR

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on February 19, 2013 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-29-2013

**RESOLUTION AUTHORIZING CFO TO SIGN SHRED EVENT AGREEMENT WITH DOCUVAULT
DELAWARE VALLEY LLC,**

WHEREAS the Township of Elk has a need for destruction of old records that have been approved for destruction by Division of Archive and Records Management (DARM); and

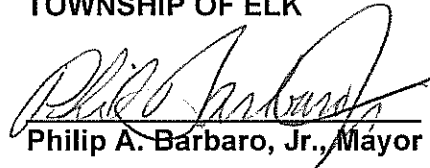
WHEREAS DocuVault Delaware Valley LLC (DocuVault), 1240 Forest Parkway, Suite 100, West Deptford, NJ, 08066 provides this on site service; and

WHEREAS DocuVault will provide one shred truck for 3 hours, here at the municipal building on Saturday, May 4, 2013 at a cost of \$250.00 per hour for a total of \$750.00; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, the CFO is hereby authorized to execute the attached agreement with DocuVault, a copy of which contract is attached to this resolution.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 19th day of February, 2013 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

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I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on February 19, 2013 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-30- 2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK GRANTING DISABLED VETERAN STATUS TO JOSEPH L. MOULTON

WHEREAS, Joseph L. Moulton owns property commonly known as 280 Clayton Avenue and identified on the Municipal Tax Map of the Township of Elk as Block 202, Lot 1; and

WHEREAS, the Tax Assessor has received and approved an application for a 100% Disabled Veteran's Tax Exemption pursuant to N.J.S.A. 54:4-3.30, et seq.; and

WHEREAS, the residents of Elk Township and all of New Jersey are proud and grateful to our veterans for their service and sacrifices in preserving our sacred freedoms and rights as Americans; and

WHEREAS, the State of New Jersey recognizes the sacrifices of our veterans by permitting municipalities to provide a tax exemption to their real property; and

WHEREAS, the Tax Assessor of Gloucester County has recommended to the Mayor and Committee, that the tax exemption be granted and made effective February 7, 2013.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk as follows:

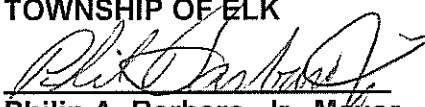
1. The owner of the premises commonly known as 280 Clayton Avenue and identified on the Municipal Tax Map of the Township of Elk as Block 202, Lot 1 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective February 7, 2013.

2. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Tax Assessor, so the exemption may be duly recorded in the Township's records.

3. The Township Tax Collector shall cancel all taxes due accruing after February 7, 2013.

ADOPTED at a regular meeting of the Elk Township Committee held on February 19, 2013.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on February 19, 2013 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL

February 19, 2013

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	13-00152	\$68,314.24
2) The Bank of NY	13-00168	\$28,046.88

DOG ACCOUNT:

1) South Jersey Newspapers	13-00150	\$114.30
2) Raccoon Valley Animal Hospital	13-00173	\$315.00

ELMER ESCROW:

1) Adams and Adams	13-00177	\$1,140.00
2) Bach Associates	13-00178	\$3,136.25
3) Fralinger Engineering	13-00179	\$6,200.30

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 02/19/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item	Description		Description				
13-00171	02/19/13	A0057	ANJEC		PO BOX 157				
	02/17/13	1	MEMBERSHIP	290.00	3-01- -041-226	Budget	Aprv	58	
				<u>290.00</u>	DUES				
13-00158	02/19/13	A0067	ABBOTT'S HARDWARE		PO BOX 249				
	02/17/13	1	KEYS, KEY TAGS	37.80	3-01- -029-225	Budget	Aprv	49	
				<u>37.80</u>	MISCELLANEOUS				
13-00180	02/19/13	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
	02/18/13	1	FEB STREET LIGHTS	8.58	3-01- -037-222	Budget	Aprv	61	
13-00180	02/18/13	2	FEB STREET LIGHTS	30.07	STREET LIGHTING EXPENSE	Budget	Aprv	62	
13-00180	02/18/13	3	FEB STREET LIGHTS	33.84	3-01- -037-222	Budget	Aprv	63	
13-00180	02/18/13	4	FEB STREET LIGHTS	16.65	STREET LIGHTING EXPENSE	Budget	Aprv	64	
13-00180	02/18/13	5	FEB STREET LIGHTS	35.52	3-01- -037-222	Budget	Aprv	65	
13-00180	02/18/13	6	FEB ELECTRIC	464.55	STREET LIGHTING EXPENSE	Budget	Aprv	66	
13-00180	02/18/13	7	FEB ELECTRIC	477.10	3-01- -037-223	Budget	Aprv	67	
13-00180	02/18/13	8	FEB ELECTRIC	5.40	ELECTRICITY	Budget	Aprv	68	
13-00180	02/18/13	9	FEB ELECTRIC	16.37	3-01- -037-223	Budget	Aprv	69	
13-00180	02/18/13	10	FEB ELECTRIC	717.04	ELECTRICITY	Budget	Aprv	70	
13-00180	02/18/13	11	FEB ELECTRIC	35.54	3-01- -037-223	Budget	Aprv	71	
				<u>1,840.66</u>	ELECTRICITY				
13-00167	02/19/13	A0350	AURA FIRE COMPANY		909 AURA ROAD				
	02/17/13	1	2013 PEOSHA	5,000.00	3-01- -052-222	Budget	Aprv	56	
				<u>5,000.00</u>	OSHA FIRE CONTRIBUTIONS				
12-01053	02/19/13	B0200	VERIZON		P.O. BOX 4833				
	12/15/12	1	856-881-0342 - TELEPHONE	32.44	2-01- -037-224	Budget	Aprv	1	
				<u>32.44</u>	TELEPHONE				
13-00046	02/19/13	B0202	VERIZON WIRELESS		PO BOX 25505				
	01/10/13	1	ACCT 222861020-00001 AIR CARDS	88.88	3-01- -037-224	Budget	Aprv	3	
13-00144	02/09/13	1	WIRELESS CARDS-222861020-00001	88.88	TELEPHONE	Budget	Aprv	23	
					3-01- -037-224				

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item	Description		Description				
				<u>177.76</u>	TELEPHONE				
13-00147	02/19/13	C0149	STEPHEN CONSIDINE						
	02/09/13	1	REIMBURSE WEBSITE FEES	125.00	3-01- -043-254	Budget	Aprv	26	
				<u>125.00</u>	WEBSITE FEES				
13-00165	02/19/13	C0167	COMCAST						
	02/17/13	1	FEBRUARY SERVICE	65.00	3-01- -037-224	Budget	Aprv	55	
				<u>65.00</u>	TELEPHONE				
13-00081	02/19/13	D0139	DEERPARK						
	01/22/13	1	WATER	45.42	PO BOX 856192	Budget	Aprv	5	
				<u>45.42</u>	2-01- -020-225				
					MISCELLANEOUS				
13-00116	02/19/13	D0203	DENNY SEPTIC & PORTABLE TOILET						
	02/04/13	1	JANUARY SERVICE	140.00	598 JACKSON ROAD	Budget	Aprv	13	
				<u>140.00</u>	3-01- -020-225				
					MISCELLANEOUS				
13-00154	02/19/13	D0499	BRIAN J. DUFFIELD						
	02/17/13	1	DUI SPECIAL COURT	200.00	95 NORTH MAIN STREET	Budget	Aprv	35	
				<u>200.00</u>	G-01- -110-101				
					DRUNK DRIVE ENFORCEMENT FUND				
13-00131	02/19/13	E0050	EAGLE POINT GUN						
	02/05/13	1	5.56/.223 AMMO	2,366.56	T.J. MORRIS & SON	Budget	Aprv	14	
				<u>2,366.56</u>	3-01- -029-225				
					MISCELLANEOUS				
13-00148	02/19/13	F0510	FRALINGER ENGINEERING PA						
	02/09/13	1	GENERAL ENGINEERING	50.56	629 SHILOH PIKE	Budget	Aprv	27	
					3-01- -019-222				
13-00148	02/09/13	2	PLANNING BOARD	120.00	ENGINEERING OPERATING EXPENSES	Budget	Aprv	28	
					3-01- -023-225				
13-00148	02/09/13	3	STREET OPENING	112.55	MISCELLANEOUS	Budget	Aprv	29	
				<u>283.11</u>	3-01- -905-010				
					ROAD OPENING "ESCROW" TYPE				
13-00149	02/19/13	G0300	GLOUCESTER COUNTY TIMES						
	02/12/13	1	PROFESSIONAL SERVICES	97.92	309 S. BROAD STREET	Budget	Aprv	30	
					3-01- -043-228				
13-00149	02/12/13	2	MEETINGS	97.20	ADVERTISEMENTS	Budget	Aprv	31	
					3-01- -043-228				
13-00149	02/12/13	3	NEWSPAPERS	34.56	ADVERTISEMENTS	Budget	Aprv	32	
					3-01- -043-228				
13-00149	02/12/13	4	PLAN/ZONE RESOLUTIONS	99.36	ADVERTISEMENTS	Budget	Aprv	33	
				<u>329.04</u>	3-01- -023-228				
					ADVERTISEMENTS				

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 3

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
13-00138	02/09/13	02/19/13 G0340 GLOU.CO.POLICE CHIEF ASSOC. 1 DEFALCO - DUES 2013	400.00 400.00	C/O CHIEF JAMES SCHMIDT 3-01- -029-229 ASSOCAITION DUES & FEES		Budget	Aprv	17
13-00145	02/09/13	02/19/13 H0169 HOLMAN & FRENIA, PC 1 FINANCIAL STATEMENTS	12,000.00 12,000.00	618 STOKES ROAD 3-01- -060-299 AUDIT FEES		Budget	Aprv	24
13-00169	02/17/13	02/19/13 H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPY CHARGE	79.90 79.90	1263 GLEN AVENUE 3-01- -043-223 OFFICE SUPPLIES		Budget	Aprv	57
13-00136	02/05/13	02/19/13 H0350 STEVEN HUGHES 1 VHS TAPES	47.44 47.44	3-01- -029-236 EQUIPMENT & SUPPLIES		Budget	Aprv	15
13-00163	02/17/13	02/19/13 M0018 MAJESTIC OIL COMPANY, INC. 1 2/9 UNLEADED	1,762.92	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL		Budget	Aprv	52
13-00163	02/17/13	2 2/13 DIESEL	887.15	3-01- -037-226 GASOLINE/DIESEL		Budget	Aprv	53
13-00164	02/17/13	1 2/13 HEATING OIL	563.50 3,213.57	3-01- -037-225 PROPANE/NATURAL GAS		Budget	Aprv	54
13-00172	02/17/13	02/19/13 M0057 MCANJ 1 2013 SPRING MINI CONFERENCE	15.00 15.00	3-01- -043-226 EDUCATION & CONFERENCES		Budget	Aprv	59
13-00146	02/09/13	02/19/13 N0205 NJ INTL ASSOC ARSON INVEST. 1 3/6-3/8 - CONLEY, DENNIS	400.00 400.00	PO BXO 280 3-01- -032-225 MISCELLANEOUS		Budget	Aprv	25
13-00155	02/17/13	02/19/13 N0260 THOMAS NORTH 1 SPECIAL DUI COURT SESSION	250.00 250.00	300 BAILEY ROAD G-01- -110-101 DRUNK DRIVE ENFORCEMENT FUND		Budget	Aprv	36
13-00140	02/09/13	02/19/13 O0260 OFFICE PRODUCTS 1 DATE STAMP - TAX	53.20 53.20	70 SEWELL STREET 3-01- -015-223 OFFICE SUPPLIES		Budget	Aprv	19
13-00137	02/09/13	02/19/13 P0115 PARA PLUS TRANSLATION, INC 1 1/15-CREOLE TRANSLATOR	271.25	430 CLEMENTS BRIDGE RD 3-01- -050-225		Budget	Aprv	16

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
			<u>271.25</u>	MISCELLANEOUS			
13-00141	02/09/13	02/19/13 P0750 PULINI, INC. 1 C FOLD, TRASH BAGS, TOILET PAPER	305.15	1100 FERRY AVENUE 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	20
			<u>305.15</u>				
13-00091	01/22/13	02/19/13 Q0401 QUILL CORPORATION 1 BINDERS, INK CART	61.26	PO BOX 94080 3-01- -034-223 OFFICE SUPPLIES	Budget	Aprv	6
13-00091	01/22/13	2 FILE JACKETS	31.15	3-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	7
13-00091	01/22/13	3 SHARPIES	14.30	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	8
13-00112	01/31/13	1 STAMP PAD INKER	2.29	3-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	9
13-00112	01/31/13	2 INK CART, BINDERS	67.56	3-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	10
13-00112	01/31/13	3 INK CART, STAMP PAD	135.23	3-01- -015-223 OFFICE SUPPLIES	Budget	Aprv	11
13-00112	01/31/13	4 PAPER, BOXES	153.69	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	12
			<u>465.48</u>				
13-00139	02/09/13	02/19/13 R0015 R & R RADAR, INC. 1 INSTALL CABLE, ADAPTER	175.00	PO BOX 401 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	18
			<u>175.00</u>				
13-00157	02/17/13	02/19/13 R0061 RALPH'S TOWING & AUTO, LLC 1 07CV-VALVE GASKET COVER	421.36	850 SOUTH DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	37
13-00157	02/17/13	2 00CV-TIRES, WIPERS	166.41	3-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	38
13-00157	02/17/13	3 07CV-OIL SERVICE, TIRE PLUG	66.95	3-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	39
13-00157	02/17/13	4 10CHARGER-CYLINDER HEAD, GASKET	1,373.44	3-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	40
13-00157	02/17/13	5 08CHARGER-OIL SERVICE	62.95	3-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	41
13-00157	02/17/13	6 07CV-BRAKES, TIRES, ETC	1,452.12	3-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	42
13-00157	02/17/13	7 07CV-BATTERY, INTAKE MANIFOLD	944.14	3-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	43
13-00157	02/17/13	8 07CV-REBUILT ENGINE	4,361.74	3-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	44
13-00157	02/17/13	9 01CV-OIL SERVICE, WIPER BLADES	84.75	3-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	45
13-00157	02/17/13	10 07CV-OIL SERVICE	54.95	3-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	46
13-00157	02/17/13	11 08CHARGER-BRAKES, ROTORS, ETC	969.13	3-01- -061-228	Budget	Aprv	47

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00157	02/17/13	12 05DODGE-SERVICE	36.00	POLICE VEHICLE MAJOR REPAIR 3-01- -061-224	Budget	Aprv	48
			9,993.94	POLICE VEHICLE OIL CHANGE			
13-00142	02/09/13	1 P/Z MEETINGS	39.00	3-01- -023-228 ADVERTISEMENTS	Budget	Aprv	21
			39.00				
13-00153	02/17/13	1 COURT RECORDER	180.00	9 RANDOLPH ROAD 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	34
			180.00				
13-00161	02/17/13	1 MAG COUPLER,LIGHT,	118.98	LB#7873 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	51
			118.98				
13-00160	02/17/13	1 PANTS,STRIPES,PATCH,ETC	186.00	1500 S. NEW ROAD 3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	50
			186.00				
13-00043	01/10/13	1 2013 RANGE USE - 15 OFFICERS	300.00	111 NORTH SIXTH STREET 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	2
			300.00				
13-00174	02/17/13	1 INSTALL NEW DISPATCH PHONE	237.50	d/b/a STAR TEK 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	60
			237.50				
13-00054	01/13/13	1 TIPPING DECEMBER	10,794.47	PO BOX 7247-6556 2-01- -038-221 TIPPING FEES	Budget	Aprv	4
13-00143	02/09/13	1 TIPPING JANAUARY 2013	4,293.76	3-01- -038-221 TIPPING FEES	Budget	Aprv	22
			15,088.23				

Checks:	<u>Count</u> 35	<u>Line Items</u> 71	<u>Amount</u> 54,752.43
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There are NO errors or warnings in this listing.